

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 00000000000000000009903		Page 1 of 2
Requisition Nbr.:	ASA5-5-136	
Effective Date:	06/15/2005	
Expiration Date:	06/14/2007	
Agency Number:		
Facility:		
Vendor Federal ID:	582633373	
Vendor Telephone Nbr:	317/590-6531--	
Name Of Contact Pers:	DAVE MURPHY	
FAX Number:	317/542-0668--	

Vendor ZEP MANUFACTURING COMPANY
Remit to: ACUITY SPECIALTY PRODUCTS GROUP INC
DEPT CH10697
PALATINE IL 60055

Name and ZEP MANUFACTURING COMPANY
Address Cntct: DAVE MURPHY
of Vendor: ACUITY SPECIALTY PRODUCTS GROUP INC
DEPT CH10697
PALATINE IL 60055

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	99,999,999.00	MON000000000100013354	Washer,Parts,5 Gallon,Lease,48 Months	25.1600
2	99,999,999.00	MON000000000100013355	Washer,Parts,8 Gallon,Lease,48 Months	28.2500
3	99,999,999.00	MON000000000100013356	Washer,Parts,10 Gallon,Lease,48 Months	28.2500
4	99,999,999.00	MON000000000100013357	Washer,Parts,15 Gallon,Lease,48 Months	58.8300
5	99,999,999.00	MON000000000100013358	Washer,Parts,16 Gallon,Lease,48 Months	58.8300
6	99,999,999.00	MON000000000100013359	Washer,Parts,20 Gallon,Lease,48 Months	64.6600
7	99,999,999.00	MON000000000100013360	Washer,Parts,25 Gallon,Lease,48 Months	70.4900
8	99,999,999.00	MON000000000100013361	Washer,Parts,30 Gallon,Lease,48 Months	76.3300
9	99,999,999.00	MON000000000100013362	Washer,Parts,35 Gallon,Lease,48 Months	72.1900
10	99,999,999.00	MON000000000100013363	Washer,Parts,40 Gallon,Lease,48 Months	72.1900
11	99,999,999.00	MON000000000100013364	Washer,Parts,60 Gallon,Lease,48 Months	93.4300
12	99,999,999.00	MON000000000100013365	Washer,Parts,5 Gallon,Maintenance,48 Months	25.1600
13	99,999,999.00	MON000000000100013366	Washer,Parts,8 Gallon,Maintenance,48 Months	28.2500
14	99,999,999.00	MON000000000100013367	Washer,Parts,10 Gallon,Maintenance,48 Months	28.2500
15	99,999,999.00	MON000000000100013368	Washer,Parts,15 Gallon,Maintenance,48 Months	58.8300
16	99,999,999.00	MON000000000100013369	Washer,Parts,16 Gallon,Maintenance,48 Months	58.8300
17	99,999,999.00	MON000000000100013370	Washer,Parts,20 Gallon,Maintenance,48 Months	64.6600
18	99,999,999.00	MON000000000100013371	Washer,Parts,25 Gallon,Maintenance,48 Months	70.4800
19	99,999,999.00	MON000000000100013372	Washer,Parts,30 Gallon,Maintenance,48 Months	76.3300
20	99,999,999.00	MON000000000100013373	Washer,Parts,35 Gallon,Maintenance,48 Months	72.1900
21	99,999,999.00	MON000000000100013374	Washer,Parts,40 Gallon,Maintenance,48 Months	72.1900
22	99,999,999.00	MON000000000100013375	Washer,Parts,60 Gallon,Maintenance,48 Months	93.4300
23	99,999,999.00	MON000000000100013376	Washer,Parts,100 Gallon,Maintenance,48 Months	128.4300
24	99,999,999.00	EA 000000000100003155	Gasoline,Disposal,Drum,55Gallon	141.6000
25	99,999,999.00	EA 000000000100003158	Oil,Hydraulic,Disposal,Drum,55Gallon	78.2700
26	99,999,999.00	EA 000000000100003159	Freon,Waste,Disposal,Drum,55Gallon	141.6000
27	99,999,999.00	EA 000000000100003160	Antifreeze,Disposal,Drum,55Gallon	93.5000
28	99,999,999.00	EA 000000000100003161	Grease/GearOil,Disposal,Drum,55Gallon	93.5000

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Line Number	Quantity	UNIT	Article and Description	Unit Price
29	99,999,999.00	EA	000000000100003162 Paint,Waste,Disposal,Drum,55Gallon. This includes household paint and vehicle paint.	326.7400
30	99,999,999.00	EA	000000000100003166 Sludge,Solvent,Chlorinated/Non-Chlorinated,Drum,55Gallon with Dryer Lint/Filters from Dry Cleaning Process.	306.6400
31	99,999,999.00	EA	000000000100003156 Filter,Gas,Disposal,Drum,55Gallon	205.1400
32	99,999,999.00	EA	000000000100003157 Filter,Oil,Disposal,Drum,55Gallon	93.5000
33	99,999,999.00	PU	000000000100003171 Filter,Paint Booth,Disposal,55 Gallon Drum,Pickup at Pendleton Correctional Facility,Education Body Shop on an As Needed/Requested Basis.	205.1400
34	99,999,999.00	EA	000000000100003163 Rag,Shop,Waste,Disposal,Drum,55Gallon	205.1400
35	99,999,999.00	EA	000000000100003167 Drum,Empty,Open-top,55Gal	48.0000
36	99,999,999.00	PU	000000000100003172 Filter,Dry Cleaning,Disposal,55 Gallon Drum,Pickup at Pendleton Correctional Facility,Dry Cleaning Shop on an As Needed/Requested Basis.	306.6400
37	99,999,999.00	EA	000000000100003343 Fee,Analytical,for Complete Parts Washer System and Miscellaneous Chemical Removal if Required	200.0000

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
EA Each
MON Month
PU Pick-Up

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		